

# Work Order ID 118824

May-05-14 3:27:56 PM

646.3911

\*118824\*

Page 1

Item ID: 646.3911

B 118824

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

N/C

Item Name: Shim

Stop

\*NS2\*

Start Date: 6/13/14

Start Qty: 10.00

\*10\*

Cust Item ID:

Required Date: 6/13/14

Req'd Qty: 10.00

\*10\*

Customer:

Reference:

Approvals:

Process Plan:

ML5

Date: 11-05-06

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

\*NR1\*

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

646.3900

N/C

110

0.00

\*110\*

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: N/C

Prog Rev: N/C

Blue Spring .030"

2-Deburr if necessary

120

QC2- Inspect parts off machine FAI/FAIB

0.00

\*120\*

QC

Memo

0.00

Quality Control

DAS  
23  
9-89

14-08-7

DAS  
23  
9-89

14-08-7

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Page 2

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Required Date: 6/13/14

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\*10\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC8- Inspect parts - second check

0.00

\*130\*

QC

Memo

0.00

Quality Control

38  
9-89

14/08/02

140

Outsource process-Cadplate per QSI017 4.1.9.1

0.00

\*140\*

Outsource3

Memo

0.00

Outsource process - Cad plate

Issue P/O: 25495

CD 14/08/22 (12)

150

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

\*150\*

Packaging

Memo

0.00

Packaging

P 9/4/10 (12)

Work Order ID 118824

May-05-14 3:27:56 PM

\*118824\*

Page 3

Item ID: 646.3911

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Shim

Start Date: 6/13/14

Start Qty: 10.00

\*10\*

Cust Item ID:

Required Date: 6/13/14

Req'd Qty: 10.00

\*10\*

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00

\*160\*

QC

Memo

0.00

Quality Control

DAS  
38  
9-89 14-9-10

170

Identify as per dwg & Stock Location: CCK104

0.00

\*170\*

Packaging

Memo

0.00

Packaging

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND  
REV\*\*\*DAS  
26  
9-89

180

QC21- Final Inspection - Work Order Release

0.00

\*180\*

QC

Memo

0.00

Quality Control

14/9/12 JF  
MFE  
14-9-11

# Picklist Print

May-05-14 3:27:59 PM

Page 1

Work Order ID: 118824

**\*118824\***

Parent Item: 646.3911

**\*646.3911\***

Parent Item Name: Shim

Start Date: 6/13/14

Required Date: 6/13/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.10.23 NEW ISSUE DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MC1095S.032		Purchased	No			110	sf	3.6000	0.03	<del>0.315789</del>		DAS 23 9-89	
<b>*MC1095S 032*</b>									<b>**</b>	0.5			14-08-7
C1095 Blue Tempered Spring Steel Sheet .032													
						<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
						MAT022		3.6					
						123537		3.6		<u>123537</u>			

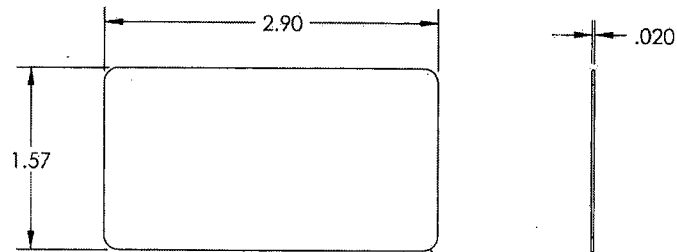


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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

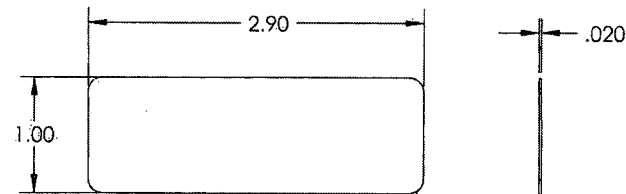
# NOTES:

- 1 MATERIAL: SHIM STOCK, C1095 BLUE-TEMPERED SPRING STEEL
- 2 FINISH: CAD PLATE PER QQ-P-416 TYP II CL2
- 3 IDENTIFY IAW MPP-120



646.3910

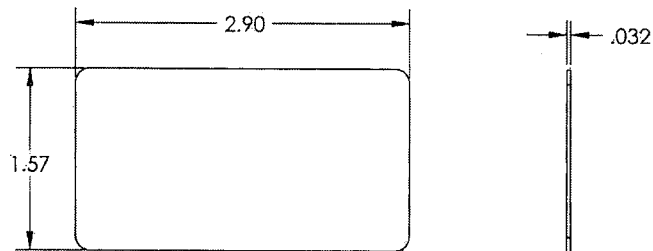
R.13 4PL



646.3912

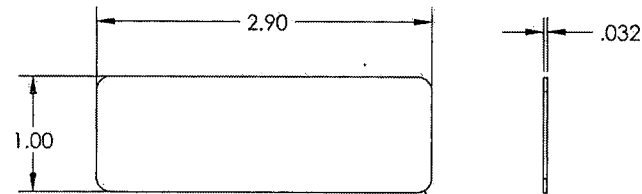
R.13 4PL

118824 MLS  
1405-06



646.3911

R.13 4PL



646.3913

R.13 4PL

		646.3913	SHIM	△	△
		646.3912	SHIM	△	△
		646.3911	SHIM	△	△
		646.3910	SHIM	△	△
	FIND #	PART #	DESCRIPTION	MATL	SPEC.
QTY	PARTS LIST				
NEXT ASSY (S)	APICAL INDUSTRIES				
646.4000	2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300				
	SHIM				
	UNITED STATES SPECIFIED DIMENSIONS ARE IN INCHES 2 PLACE DECIMALS ±.01 3 PLACE DECIMALS ±.005 ANGLES ±.5°				
	ORIGINAL DATE 10/03/08	QTY 1	QTY 1	QTY 1	QTY 1
	DRAWN BY S. HUFF	QTY 1	QTY 1	QTY 1	QTY 1
	APPROVED BY S. HUFF	QTY 1	QTY 1	QTY 1	QTY 1
	DATE 08/01/08	QTY 1	QTY 1	QTY 1	QTY 1
	SCALE NONE	QTY 1	QTY 1	QTY 1	QTY 1
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	SCALE NONE	QTY 1	QTY 1	QTY 1	QTY 1
	SCALE NONE	QTY 1	QTY 1	QTY 1	QTY 1



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO25495**

Purchase Order Date 8/22/2014

PO Print Date 8/26/2014

Page Number 1 of 2

**Order From :**

VC-CAD002

CADORATH COATING  
2150 LOGAN AVE.  
WINNIPEG, MB R2R 0J2  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Contact Name

Vendor Phone 204 633 9420

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	118824	646.3911 SHIM	9/9/2014 Yes 9/9/2014		12.00	\$10.84	\$130.08
FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2 PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL							
Line Total:							\$130.08
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/9/2014 No 9/9/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A021 dart aerospace processing A024 process certifications A026 certification of material conformance A043 retention of quality documents							

Note:

8/26/2014

**CERTIFICATE OF  
CONFORMANCE**

**CADORATH PLATING CO. LTD.  
2150 LOGAN AVENUE  
WINNIPEG, MANITOBA R2J-0J1**

**DATE:** Sep-06-2014

**CONSIGNED TO:** Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawksbury, ON K6A 1K7

**W/O #:** 138591  
**INVOICE #:** 72806

**CONTRACT OR  
PURCHASE ORDER #** PS10163

**DESCRIPTION:** SHIM

**QTY** 12

**P/N #** 646.3911

**S/N #**

CADMIUM PLATE IAW AMS QQ-P-416C TYPE 2 YELLOW CLASS 2.  
BAKE HEAT CHART # 14-852.

**CERTIFICATE:** I certify that the items indicated here on have  
been inspected and tested and conform to all specifications  
and requirements detailed on the contract or purchase order.

**Approved Inspector:**

